

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 17-Jul-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY USACE, HUMPHREYS ENGINEER CENTER ATTN: CEHEC-CT 7701 TELEGRAPH ROAD ALEXANDRIA VA 22315-3860		CODE W2P0000		7. ADMINISTERED BY (If other than item 6) NANCY L. HILLEARY PH: 703-428-6120 FX: 703-428-8181 ALEXANDRIA VA		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACW72-02-R-0005	
				X		9B. DATED (SEE ITEM 11) 24-May-2002	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)		22-Jul-2002	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this amendment is to make the following changes to the solicitation, Amendment 0003 and DD Form 254 as follows:

THE DUE DATE FOR THIS SOLICITATION IS EXTENDED AS FOLLOWS:**FROM: 24 JULY 2002 14:00 HOURS****TO: 5 AUGUST 2002 14:00 HOURS**

1. The estimated hours have been revised to all CLINs on the solicitation with the exception of CLINs 0001AL, 0002AL, 0003AL, 0004AL 0005AL, 0001AM, 0002AM, 0003AM, 0004AM and 0005AM. Replacement pages 2 through 27 of the solicitation are attached with the new estimated hours for your proposal use. Note the minimum and maximum amount of services shown in the first paragraph of page 2 has also changed to a minimum of \$79,000.00 and a maximum of \$3,900,000.00 worth of services per year or \$19,700,000.00 over five years, including options, for evaluation purposes (as reflected on the attached). The NOTE TO OFFERORS on page 3 of amendment 0003 still applies.

2. Clause 52.212-1, INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (OCT 2000), is deleted in its entirety.

3. Page 37 and 38 of the solicitation, Clause 52.212-2 "Evaluation-Commercial Items (Jan 1999)", Factor A, Personnel Capabilities and page 2, first paragraph of amendment 0003 is deleted and replaced with the new Factor A as follows:

FACTOR A. PERSONNEL CAPABILITIES

Emphasis will be placed on the relevance of the education, training and certifications of personnel and on their information management experience. Each offeror must submit the personal work and education history of each of their key personnel that will be working on the contract. Key personnel are: Programmer Analyst, Program manager, Sr. Network Engineer, Chief Network Engineer, Communications Specialist, Office Automation Technologist and Wiring and Cabling Specialist.

4. Some of the answers to questions for clarification on amendment 0003 are corrected/changed as follows:

- a. The answer to Question 1. is corrected to read: The evaluation is based on how well the personnel offered meet the needs of the Government. See change to Factor A in this amendment.
- b. The answer to Question 3 is changed to read: Contractor is responsible for getting his own personnel cleared. A Secret Clearance is required, as a minimum, on two (2) Senior Network Engineers and two (2) Office Automation Specialists. Employees must have clearances by 29 September 2002.
- c. The answer to Question 59 is changed to read: The 1928 hours associated with each labor category are estimates based on past experience. See revised bid schedule attached to this amendment.
- d. The answer to Question 60 is changed to read: The estimated hours for Items 0001AC, 0002AC, 0003AC 0004AC and 0005AC are all the same hours (9,640 hours) as shown in the revised bid schedule attached to this amendment.
- e. The answer to Question 74 is changed to read: See revised Factor A in this amendment.
- f. The answer to Question 93 is changed to read: Deleted per this amendment.

- g. The answer to Question 94 is changed to read: Deleted per this amendment.
- h. The answer to Question 118 is changed to read: It is up to the Contractor to get two (2) hard copies of offer to the government.
- i. The answer to Question 132 is changed to read: No, the Contractor is to provide that information. See revised Factor A in this amendment.
- j. The answer to Question 193 is changed to read: The estimated hours are based on past experience and changes to our information management profile over the past three (3) years.
- k. The answer to Question 207 is changed to read: Yes. See revised bid schedule attached to this amendment.
- l. The answer to Question 248 is changed to read: Contractor may use his discretion regarding this issue. Also see revised Factor A in this amendment.

SECTION SF 1449 CONTINUATION SHEET

This is an Indefinite Delivery Contract for Local Area Network Centralization (LAN). Work will be issued by performance based Task/Delivery Orders, and the Contractor shall, upon receipt of duly executed Task/Delivery Orders, perform all services required by this contract. The Contractor shall complete all work and services under this contract within the period specified in the Task/Delivery Order, except that no Order shall be issued hereunder after expiration of this contract. The Government shall purchase a minimum of \$79,000 and a maximum of \$3,900,000 worth of services per year or \$19,700,000 over five years, including options, for evaluation purposes. The estimated hours in the base year also apply to option years.

The North American Industry Classification System (NAICS) code for this acquisition is 541519. The size standard is \$21 million.

The number of hours are estimated and will be used for evaluation purposes.

The cutoff date for receipt of questions is by close of business 7 June 2002

FOR AN ELECTRONIC COPY OF THE NETWORK DESCRIPTIONS AND FLOOR PLANS, PLEASE E-MAIL NANCY HILLEARY AT NANCY.L.HILLEARY@USACE.ARMY.MIL.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE YEAR				
	FFP - The Contractor shall furnish all labor in accordance with the Statement of Work				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	PROGRAM MANAGER	1,928	Hours		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	CHIEF NETWORK ENGINEER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SENIOR NETWORK ENGINEER FFP	9,640	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	COMMUNICATIONS SPECIALIST FFP	7,712	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	OFFICE AUTOMATION TECHNOLOGIST FFP	15,576	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	OFFICE AUTOMATION SPECIALIST FFP	6,088	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	NETWORK TECHNICIAN FFP	13,496	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	TECHNICIAN FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	SENIOR SYSTEMS ANALYST FFP	800	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	PROGRAMMER ANALYST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	PROGRAMMER FFP	800.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	DATABASE SPECIALIST FFP	1,000.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	NETWORK ENGINEER FFP	2,080	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	WIRING AND CABLING SPECIALIST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	OPTION YEAR 1 FFP - The Contractor shall furnish all labor in accordance with the Statement of Work				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	PROGRAM MANAGER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	CHIEF NETWORK ENGINEER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	SENIOR NETWORK ENGINEER FFP	9,640	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	COMMUNICATIONS SPECIALIST FFP	7,712	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		15,576	Hours		
	OFFICE AUTOMATION TECHNOLOGIST				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		6,088	Hours		
	OFFICE AUTOMATION SPECIALIST				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		13,496	Hours		
	NETWORK TECHNICIAN				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	TECHNICIAN FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	SENIOR SYSTEMS ANALYST FFP	800	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	PROGRAMMER ANALYST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL	PROGRAMMER FFP	800.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	DATABASE SPECIALIST FFP	1,000.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	NETWORK ENGINEER FFP	2,080	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP	WIRING AND CABLING SPECIALIST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OPTION YEAR 2 FFP - The Contractor shall furnish all labor in accordance with the Statement of Work				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	PROGRAM MANAGER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	CHIEF NETWORK ENGINEER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	SENIOR NETWORK ENGINEER FFP	9,640	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	COMMUNICATIONS SPECIALIST FFP	7,712	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	OFFICE AUTOMATION TECHNOLOGIST FFP	15,576	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	OFFICE AUTOMATION SPECIALIST FFP	6,088	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	NETWORK TECHNICIAN FFP	13,496	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	TECHNICIAN FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	SENIOR SYSTEMS ANALYST FFP	800	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	PROGRAMMER ANALYST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	PROGRAMMER FFP	800.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	DATABASE SPECIALIST FFP	1,000.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN	NETWORK ENGINEER FFP	2,080	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	WIRING AND CABLING SPECIALIST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	OPTION YEAR 3 FFP - The Contractor shall furnish all labor in accordance with the Statement of Work				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	PROGRAM MANAGER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	CHIEF NETWORK ENGINEER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	SENIOR NETWORK ENGINEER FFP	9,640	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	COMMUNICATIONS SPECIALIST FFP	7,712	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	OFFICE AUTOMATION TECHNOLOGIST FFP	15,576	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	OFFICE AUTOMATION SPECIALIST FFP	6,088	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	NETWORK TECHNICIAN FFP	13,496	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	TECHNICIAN FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	SENIOR SYSTEMS ANALYST FFP	800	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	PROGRAMMER ANALYST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	PROGRAMMER FFP	800.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM	DATABASE SPECIALIST FFP	1,000.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AN	NETWORK ENGINEER FFP	2,080	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AP	WIRING AND CABLING SPECIALIST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	OPTION YEAR 4 FFP - The Contractor shall furnish all labor in accordance with the Statement of Work				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	PROGRAM MANAGER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	CHIEF NETWORK ENGINEER FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	SENIOR NETWORK ENGINEER FFP	9,640	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	COMMUNICATIONS SPECIALIST FFP	7,712	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		15,576	Hours		
	OFFICE AUTOMATION TECHNOLOGIST				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		6,088	Hours		
	OFFICE AUTOMATION SPECIALIST				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		13,496	Hours		
	NETWORK TECHNICIAN				
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	TECHNICIAN FFP	1,928	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	SENIOR SYSTEMS ANALYST FFP	800	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	PROGRAMMER ANALYST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL	PROGRAMMER FFP	800.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM	DATABASE SPECIALIST FFP	1,000.00	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN	NETWORK ENGINEER FFP	2,080	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP	WIRING AND CABLING SPECIALIST FFP	600	Hours		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Travel FFP - Travel will be negotiated in accordance with the JTR prior to issuance of individual task orders (Base plus 4 option years)	.00	Lump Sum		NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ODC's FFP - ODC's (Material, Reproductin, hardware, software, special equipment, etc) for Base Plus 4 option years.	.00	Lump Sum		NSP

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED

NONE

b. LEVEL OF SAFEGUARDING REQUIRED

SECRET

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

a. PRIME CONTRACT NUMBER	
b. SUBCONTRACT NUMBER	
c. SOLICITATION OR ORDER NUMBER	DUE DATE (YYMMDD)
X DACW72-02-R-0005	

3. THIS SPECIFICATION IS: (X and complete as applicable)

a. ORIGINAL (Complete date in all cases)	DATE (YYMMDD)
b. REVISED (Supersedes all previous specs)	Revision No. DATE (YYMMDD)
c. FINAL (Complete item 5 in all cases)	DATE (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT?



YES



NO.

If yes, complete the following:

Classified material received or generated under NONE/SERVICES ONLY (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254?



YES



NO.

If yes, complete the following:

In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
		DEFENSE INVESTIGATIVE SERVICE CAPITOL REGION, HOFFMAN BUILDING 2461 EISENHOWER AVENUE ALEXANDRIA, VA 22231

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

THE CONTRACTOR WILL BE EXPECTED TO PROVIDE HARDWARE AND SOFTWARE SUPPORT SERVICES TO THE GOVERNMENT. THE CONTRACTOR WILL BE REQUIRED TO OPERATE AND MAINTAIN A CLASSIFIED LAN AND MAINTAIN THE HARDWARE AND SOFTWARE ASSOCIATED WITH THAT LAN. THE CLASSIFIED WORK ASSOCIATED WITH THIS CONTRACT IS NOT LIMITED THE WORK ATTENDANT TO THE CLASSIFIED LAN.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. INTELLIGENCE INFORMATION:		X	e. PERFORM SERVICES ONLY	X	
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION		X	l. OTHER (Specify)		X
k. OTHER (Specify)		X			

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release



Direct



Through (Specify):

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

THE CONTRACTOR WILL BE REQUIRED TO OPERATE AND MAINTAIN A RED LAN. THE RED LAN HANDLES CLASSIFIED INFORMATION. IN ADDITION, THE CONTRACTOR WILL BE REQUIRED TO WORK IN AN AREA WHERE CLASSIFIED INFORMATION IS STORED, USED AND GENERATED. THE CONTRACTOR WILL NOT BE REQUIRED TO STORE ANY HARDWARE, SOFTWARE, OR HARD COPY CLASSIFIED INFORMATION. THE GOVERNMENT REQUIRES THAT ALL CLASSIFIED INFORMATION BE STORED IN THE DESIGNATED GOVERNMENT FACILITY. THE GOVERNMENT WILL SUPPLY ALL DESK SPACE, COMMUNICATIONS SERVICES, DESKTOP COMPUTER SYSTEMS, AND OFFICE SUPPLIES NOT INCLUDING BATTERIES WHERE THE CLASSIFIED WORK IS TO BE PERFORMED.

AS A MINIMUM, THE CONTRACTOR STAFF THAT SUPPORTS THE US ARMY CORPS OF ENGINEERS EMERGENCY OPERATIONS CENTER (UOC) AND THE ATTENDANT RED LAN SHOULD CONSIST OF FOUR PEOPLE WITH SECRET CLEARANCES. THE FIRST TWO CONTRACTOR EMPLOYEES CLEARED TO SECRET SHOULD BE SENIOR NETWORK ENGINEERS. THE SECOND TWO CONTRACTOR EMPLOYEES MUST BE OFFICE AUTOMATION SPECIALISTS. THE TWO OFFICE AUTOMATION SPECIALIST AND ONE SENIOR NETWORK ENGINEER WILL WORK IN THE UOC ON A FULL TIME BASIS. THE SECOND SENIOR NETWORK ENGINEER WILL WORK IN THE UOC WHEN THE EMPLOYEES NORMALLY STATIONED THERE ARE AWAY FROM THE WORK SITE.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)



YES



NO

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)



YES



NO

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

17. **REQUIRED DISTRIBUTION**

☒

a. CONTRACTOR

☒

b. SUBCONTRACTOR

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c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

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d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

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e. ADMINISTRATIVE CONTRACTING OFFICER

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f. OTHERS AS NECESSARY

e. SIGNATURE